

Thursday, 2 July 2020 12:58:25

Welcome BASAVARAJU N(I/C) Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. Dashboard Blue English Logout

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Evaluation for Tender BBMP/2019-20/IND559/CALL-3	bbmp_ce_rm-VIJAY K NERALEKERE (I/C) CE RR Nagar	26/06/2020 15:42:08	26/06/2020 16:59:39	26/06/2020 17:04:18	Approve	The Lowest bidder Sri Prasad I K who has quoted Rs 33,72,600.00 Which is 4.78 % when compared to CSR 2018-19. Tender has been approved by CE vide para No. 64 hence the online task is approved			Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/IND559/CALL-3	bbmp_ce1_rm-BASAVARAJU N(I/C)	12/06/2020 15:56:17	12/06/2020 16:00:36	26/06/2020 15:42:08	Approve	The two bidders participated in this tender I. Prasad I K S and 2. Channakeshava K C(Mohitha technologies)the L1 bidder Prasad I K S quoted Rs. 33,72,600.00 which is 4.78% above the SR 2018-19 the Chief Engineer, RRNagara, approved the SR Rate Rs. 32,18,600.00 Dt: 24.06.2020(notasheet attached). Hence for kind online approval			Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ce1_rm-BASAVARAJU N(I/C)	12/06/2020 15:56:17	12/06/2020 15:56:17	12/06/2020 15:56:17	Submit				Completed
Financial Bid Evaluation	Add Scrutiny Evaluation Committee Representative For Evaluation of Tender BBMP/2019-20/IND559/CALL-3	bbmp_ce1_rm-BASAVARAJU N(I/C)	12/06/2020 15:55:26	12/06/2020 15:56:14	12/06/2020 15:56:17	Completed				Completed
Financial Bid Evaluation	Financial Bids Opening for BBMP/2019-20/IND559/CALL-3	bbmp_ce1_rm-BASAVARAJU N(I/C)	09/06/2020 14:37:21	09/06/2020 14:47:11	12/06/2020 15:55:26	Completed				Completed
Financial Bid Evaluation	Verify EMDs for tender BBMP/2019-20/IND559/CALL-3	bbmp_ce1_rm-BASAVARAJU N(I/C)	09/06/2020 14:16:45	09/06/2020 14:35:51	09/06/2020 14:37:21	Completed				Completed
Financial Bid Evaluation	Tender Opening for BBMP/2019-20/IND559/CALL-3	bbmp_ce1_rm-BASAVARAJU N(I/C)	08/06/2020 16:00:10	08/06/2020 14:16:43	09/06/2020 14:16:45	Completed				Completed
Financial Bid Evaluation	Start Bid Evaluation	bbmp_ce1_rm-BASAVARAJU N(I/C)	08/06/2020 16:00:10	08/06/2020 16:00:10	08/06/2020 16:00:10	Submit				Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/IND559/CALL-3	bbmp_ce1_rm-BASAVARAJU N(I/C)	28/05/2020 16:07:01	28/05/2020 17:49:21	28/05/2020 17:50:08	Approve	APPROVED			Completed
Tender Schedule / Notice Inviting Tender Approval	SubmitDTS	bbmp_ce1_rm-BASAVARAJU N(I/C)	28/05/2020 16:06:51	28/05/2020 16:06:51	28/05/2020 16:06:51	Submit				Completed

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6/12/2020

eProcurement

Friday, 12 June 2020 16:23:47

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Contract Management **Auction Management** **Project Management** **Reservation Allocation**

Payment Verification

Tender No. : BBMP/2019-20/IND559/CALL-3

Tender Title : Distribution of Laptop to students in ward no 16
Jalahalli

Department : Bruhat Bengaluru Mahanagara Palike

Tender Fee (INR) : 550

EMD Amount (INR) : 80000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	MSE(NSIC) Certified	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Remarks Details
1	S109617	Channakeshava Yes K C (MOHITHA TECHNOLOGIES)		RECEIVED TENDER_FEE	550	B3879494/T/C/01	GOK0110517663101	69001366575	Verification Successful, Reconciled, Perfect Match	Accepted	
2	S90684	PRASAD I K S (Yes ADITHI INFOTECH....)		RECEIVED TENDER_FEE	550	B3876180/T/C/01	GOK0110517209901	68994318214	Verification Successful, Reconciled, Perfect Match	Accepted	

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SASVARAJU
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Compare Commercial Values

Tender Details

Tender No. : BBMP/2019-20/IND559/CALL-3

Tender Title : Distribution of Laptop to students in ward no 16 Jalahalli

Bid Items

SI No	Item Name	Item Code	Unit	Item Rate	Item Quantity	PRASAD I K S (ADITHI INFOTECH....)	Channakeshava K C (MOHITHA TECHNOLOGIES)
1	Distribution of Laptop to students in ward no 16 Jalahalli	01	No	0	77	43800.0	49000.0

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Wednesday, 13 May 2020 17:31:44

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Payment Verification

Tender No. : BBMP/2019-20/IND559/CALL-2

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Distribution of Laptop to students in ward no 16
Jalahalli

Tender Fee (INR) : \$50

EMD Amount (INR) : 80000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	MSE(NSIC) Certified	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Remarks Details
1	S61207	PRAVEEN JAIN (SAMBHAV ENTERPRISES)	Yes	RECEIVED TENDER_FEE		550	B3778361/T/HB/01	GOK0120504545301	IGAIFPVWU4	Verification Successful, Reconciled, Perfect Match	Accepted 
2	S97984	SURESH LAHERCHAND JAIN (Mccann Info Solution)	Yes	REJECTED TENDER_FEE		550	B3785700/T/N/01	GOK0130503519401	2311254	Verification Pending, UnReconciled, Not Matched	Rejected 

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https://eproc.karnataka.gov.in/eprocurement/jst/tender/eval_emd_verification.seam?conversationId=18255&conversationIsLongRunning=true

Thursday, 3 March 2020 10:36:57

Welcome

SREENIVAS M

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Payment Verification

Tender No. : BBMP/2019-20/IND559

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Distribution of Laptop to students in ward no 16 Jalahalli

Tender Fee (INR) : 550

EMD Amount (INR) : 80000

EMD and Tender

Payment Details

SI No	Registration No	Supplier Name	MSE(MSIC) Certified	MSE Registered with Dept of I&C, Gok	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Transaction Ref. No.	Bank	Payment Status	Details
1	561207	PRAVEEN JAIN (SAMBHAV ENTERPRISES)	No	No	RECEIVED TENDER_FEE	550	80000	B3738244/T/NB/01	GOK0120499064201	0105140347	Verification Successful, Reconciled, Perfect Match	Successful, Reconciled, Perfect Match	

2 RECEIVED EMD 80000 B3738244/E/NB/01 GOK0220499065501 0105140572 Verification Successful, Reconciled, Perfect Match

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Tuesday, 3 March 2020 10:36:34

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SREKIVAS M

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management
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Payment Verification

Tender No. : BBWP/2019-20/IND0559

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Distribution of Laptop to students in ward no 16
Jalahalli

Tender Fee (INR) : 550

EMD Amount (INR) : 80000

EMD and Tender Fee Payment Details

SI No	Registration No	Supplier Name	MSE/MSIC Certified	MSE Registered with Dept of I&C, Govt	Bid Status	Payment Type	Payment Amount	Payment Number	Payment UTR	Bank Transaction Ref. No.	Payment Status	Details
1	SG1207	PRAVEEN JAIN (SAMBHAV ENTERPRISES)	No	No	RECEIVED	TENDER_FEE	550	B3738244/T/NB/01	GOK0120499064301	0105140347	Verification Successful, Reconciled, Perfect Match	

2

RECEIVED EMD 80000 B3738244/E/NB/01 GOK0220499065501 0105140572 Verification Successful, Reconciled, Perfect Match

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Monday, 2 March 2020 16:43:05

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Bids Received for the Tender

Tender Number: BBMP/2019-20/IND559

NIT Description: Distribution of Laptop to students in ward no 16 Jalahalli

Tender Evaluation Type: ONE_COVER

Tender Category: GOODS

ea e s ss

Sl No	Supplier Name	Bid Amount(INR)	Status	View Bid Details	Actions*
1	PRAVEEN JAIN (SAMBHAV ENTERPRISES)	3272500	RECEIVED		

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